

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/21/2016

Purchase Order Number

EP007148

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00038040
General Oceanics

1295 NW 163rd Street
Miami, FL 33169

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Texas General Land Office - Region 2
11811 North 'D' St.
LaPorte, TX 77571-9135
USA
Email: scott.gaudet@glo.texas.gov
(281) 470-6597

(281) 470-6597

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 493-62

Wading Rods PN#2030WN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 99.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 891.00

LN/FY/Account Code

1/16/2016-02450-7300000-7300000-0027-13027-4018

Dollar Amount

\$ 891.00

Item # 2
Class-Item 493-62

Oil Spill Sample Jar Ring PN#5080JR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 5.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 47.25

LN/FY/Account Code	Dollar Amount
2/16/2016-02450-7300000-7300000-0027-13027-4018	\$ 47.25

Item # 3
Class-Item 201-42

Glove, Nitrile Box of 100 PN#5080G

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 20.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 143.50

LN/FY/Account Code	Dollar Amount
3/16/2016-02450-7300000-7300000-0027-13027-4018	\$ 143.50

Item # 4
Class-Item 962-86

Freight -

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 48.78	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48.78

LN/FY/Account Code	Dollar Amount
4/16/2016-02450-7300000-7300000-0027-13027-4018	\$ 48.78

Item # 5

Above items are for the LaPorte Oil Spill Office of the Texas General Land Office. Re: Quote #B20708 (attached).

The attached Standard Terms and Purchase Order Terms and Conditions are part of this purchase order.

Vendor contact: Customer Service - 305-621-2882, Fax # 305-621-1710, Email: sales@generaloceanics.com

Agency Contacts:

Patti Troiano, Purchasing Office, 512-463-5245
Trey Trahan or Jeff Davis, LaPorte Oil Spill Office, 281-470-6597
Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less after delivery of order or upon receipt of invoice, whichever is later.
The above purchase order number must be referenced on the invoice.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,130.53

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER